

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Establishment – Transport, Roads & Buildings Department – Payment of remuneration to Driver in Transport, Roads & Buildings Department on contract basis with consolidated pay for the period from 21.08.2011 to 20.09.2011 - Orders- Issued.

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TRANSPORT, ROADS & BUILDINGS (OP-I) DEPARTMENT

G.O.Rt.No. 933

Dated.26.09.2011

Read the following:

1. G.O.Rt.No.2501, Finance (SMPC)Deptt., Dt.13.07.2006.
2. G.O.Rt.No.4271, Finance (SMPC) Deptt., Dt.01.11.2008
3. G.O.Rt.No.130, TR&B(OP-I)Deptt., Dt.07.02.2011.
4. G.O.Ms.No.03, Finance (SMPC-II) Dept, Dt.12.01.2011
5. From M/s Rajan Travels & Security Services, Chikkadpally Hyderabad, Bill.No. RTSS/11-12/348 , Dt.19.09.2011

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ORDER:

In the reference 5<sup>th</sup> read above, M/s. Rajan Travels & Security Services, Chikkadpally Hyderabad, has submitted bills for the period from 21.08.2011 to 20.09.2011 towards remuneration and service charges for sponsoring a Driver to work in Transport, Roads & Buildings Department.

2. After careful examination, Government hereby sanction an amount of Rs. 10,572 /- (Rupees Ten thousand Five hundred and Seventy Two Only) i.e. 8000/- (remuneration) + Rs. 885/- (EPF @ 13.61%) + Rs.380/- (ESI @ 4.75 %) + Rs. 320/- (Administrative charges / Agency Commission @ 4%) + Rs.987 (services Tax @ 10.30%) as per Enhancement remunerations vide G.O.Ms.No.03, Finance (SMPC-II) Deptt., dt.12.01.2011 to M/s. Rajan Travels & Security Services, Chikkadpally towards remuneration of Driver, for the period from. 21.08.2011 to 20.09.2011 as per the orders issued in the G.O. 2<sup>nd</sup> read above.

3. The Agency shall submit a certificate regarding proper remittance of the statutory deductions for the present month along with the bills for the next month.

4. The expenditure sanctioned in paras 2 above, shall be debited to the Head of Account '3451 Secretariat Economic Services – 090 Secretariat – 10 Transport, Roads and Buildings Department – 300 Other contractual services'.

5. The Transport, Roads & Buildings (O.P-II) Department shall draw and disburse the same through a cheque in favour of M./s Rajan Travels & Security Services, Chikkadpally.

6. This order issues with the concurrence of Finance Department vide their U.O.No.1852/PS(R&E)/2004, dt.12.03.2004.

(BY ORDER AND IN THE NAME OF GOVERNOR OF ANDHRA PRADESH)

D.LAKSHMI PARTHASARATHY  
PRINCIPAL SECRETARY TO GOVERNMENT

To  
M/s Rajen Travels and Security Services, Hyderabad.  
Copy to :-  
The Transport, Roads and Buildings (OP-II) Department  
The Deputy Pay and Account Officer,  
Secretariat Branch, Hyderabad.  
SF/SC.

//FORWARDED: BY ORDER//

SECTION OFFICER